

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

KAILASH PHOTANI
BALAGHAT
GSTIN

Inv. No. 54079
Date. 11/02/26
20:13 hrs.

Description	SM	Qty.	MRP	Net.	Amount
TOWEL 966710	0	1.00	350	175	175
TOWEL 966710	0	1.00	350	175	175
BEDSHIT 03617DIW	38	1.00	899	450	450
BEDSHIT 117410	38	1.00	550	275	275
BEDSHIT 117410	38	1.00	550	275	275
COAT SET 101845XL	09	1.00	2600	1950	1950
COAT SET 10136M	09	1.00	1667	1250	1250
COAT SET 10172L	09	1.00	2200	1650	1650
TSHIRT 1167828	40	1.00	867	650	650
JEANS 0834430	40	1.00	1054	791	791
JEANS 0832730	40	1.00	734	551	551
TSHIRT 1167428	40	1.00	600	450	450
TEBAL CLOT 064190	38	1.00	654	491	491
TOWEL 069910	38	1.00	299	150	150
TOWEL 069910	38	1.00	299	150	150
TOWEL 068410	0	1.00	250	125	125
TOWEL 068410	0	1.00	250	125	125
NAPKIN 083640	0	1.00	99	90	90
NAPKIN 083640	0	1.00	99	90	90
NAPKIN 008100	0	1.00	67	60	60

NAPKIN	0	1.00	67	60	60
008100					
NAPKIN	0	1.00	67	60	60
008100					
NAPKIN	0	1.00	67	60	60
008100					
NAPKIN	0	1.00	67	60	60
008100					
NAPKIN	0	1.00	67	60	60
008100					

Qty :	25
MRP.Value	14773.94
Total Discount :	4552.59

Bill Amount :	10221.00
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CASH

CGST :	2.5	%	243.41	SGST :	3.0	%	243.41
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NO EXCHANGE,NO GUARANTE	For SHRI
Remark :	GURUNANAK
	ENTERPRISES

dkÃf Hkh diMk dh xkjVh ugh g

No Exchange No Return.
No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.
.....Thank You, Visit Again.....